

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T019/0002 MOD/AMD	Page 2 of 4
--------------------	--	-------------

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2610-00-246-2829 NOUN: TIRE,PNEUMATIC,VEHI SECURITY CLASS: Unclassified PRON: EH134216EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Purchase Description:</p> <p>Pneumatic Tire, 6.50-10, Load Range E, Forklift Traction, Bias, Tube-type, with Flap, in accordance with Fed Spec ZZ-T-410</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking is required.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV10890110 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 44 01-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T019/0002</p>	101	EA	\$ 46.25000	\$ 4,671.25

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W56HZV10890111 W62G2T J 2</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 42 01-JUN-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-T019/0002</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>003 W56HZV10890112 W25G1U J 2</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 15 01-JUN-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-T019/0002</div>				

Name of Offeror or Contractor: TIRE MART, INC.

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	EH134216EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	4,671.25	
060011														
											TOTAL	\$	4,671.25	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	4,671.25		
											TOTAL	\$	4,671.25	